













ANNUAL REPORT

—OF THE—

TOWN OFFICERS

—OF—

WILTON, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1919





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MILFORD, N. H.  
CABINET PRINT  
1919

## TOWN OFFICERS FOR 1918-1919

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Moderator

GEORGE G. TOLFORD

Selectmen

STEPHEN A. PIERCE, WILLIAM E. HICKEY,  
GEORGE W. MARDEN

Town Clerk

EDWIN A. FRENCH

Town Treasurer

FRANK L. DAVIS

Auditors

WILLIAM H. EMERSON, ARTEMUS O. BARKER,

Supervisors of Check List

FRANK H. PORRITT, WILLIAM L. STANTON,  
FRED G. AUSTIN

Board of Water Commissioners

JOHN F. HERLIHY, FRED C. SANBORN

Cemetery Trustees

DAVID WHITING, GEORGE G. TOLFORD,  
EDWARD W. HESSELTON

Board of Health

SELECTMEN, G. W. HATCH, M. D. Executive Officer

Trustees of the Gregg Free Library

D. E. PROCTOR, GEO. G. BLANCHARD,  
DANIEL CRAGIN, DAVID WHITING,  
C. ELIZABETH RICE, M. D.



## Trustees of Trust Funds

JOSHUA F. FRYE,                      DAVID WHITING,  
    WILLIAM L. STANTON

## Board of Fire Engineers

DANIEL M. BRENNAN,              JOHN F. HERLIHY,  
    EDWARD J. HOPKINS

## Overseer of Poor

CHARLES E. PUTNAM

# Warrant for Annual Meeting

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## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wilton in the County of Hillsborough in said State, qualified to vote in Town Affairs.

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday the eleventh day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To hear the reports of Town Officers, Agents and Committees, and pass any vote relating thereto.
3. To see what sum of money the town will vote to raise and appropriate to defray Town Charges for the ensuing year, including maintenance of poor, repair of roads and bridges, street lighting, hydrants, flushing of sewers, maintenance of water works and sewers, State and County Tax, interest on debt, Board of Health, Printing, Fire Department, Insect Pests, Sidewalks, Cemeteries, Police Department, Serial Notes, Free Library, Patriotic Purposes, and Miscellaneous items.
4. To see if the town will grant the free use of the Town Hall on Memorial Day, and evening, to Abiel A. Livermore Post, 71, G. A. R.
5. To see if the town will grant the free use of the Town Hall for the Public Schools for Memorial Exercises and one evening to the Graduating Class of the High School.
6. To see if the town will grant the free use of the



Town Hall to the Fire Department for the Annual Party.

7. To see what sum of money the town will vote to raise and appropriate for care and maintenance of permanent roads, and raise and appropriate money for the same, constructed with State Aid.

8. To see what action that town will take in relation to construction of State Aid roads and appropriate money for the same.

9. To see what action the town will take in regard to allowing a discount on taxes.

10. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes, as provided by the law of 1907.

11. To see if the town will vote to purchase a stone crusher, and raise and appropriate money for the same.

12. To see what action the town will take in regard to the White Pine Blister Rust and raise and appropriate money for the same.

13. To see if the Town will vote to install a public scale at West Wilton, and raise and appropriate money for the same.

14. To see what action the town will take relative to replacing Hickey bridge, so-called, and raise and appropriate money for the same.

15. To see if the town will vote to discontinue the unused roads, viz: The road leading from the Highway near the residence of Geo. W. Marden to the Old Chase place, so-called. The road leading from the present highway near the residence of Henry Sheldrick to the Livermore estate. The road leading from the Highway near the Rollo farm to the residence of W. J. Curtis and any other that the town may see fit to discontinue, or take any action relating thereto.

16. To see what action the town will take relative to erecting a permanent roll of honor.

17. To see what action the town will take in regard to the observance of Old Home day.

18. To see if the town will vote to install street lights on Kennedy's hill, so-called, and on the Intervale road, or take any action relating thereto.

19. To see if the town will vote to adopt a resolution expressing the sentiment of the town in relation to the granting of licenses by the Selectmen.

20. To see if the town will vote to complete the work commenced on the curve between the residence of John Sheldon and William Berry and raise and appropriate money for the same.

21. To see if the town will vote to grant a liquor Agency as prescribed by State law or take any action relating thereto.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-second day of February, in the year of our Lord, nineteen hundred and nineteen.

STEPHEN A. PIERCE,  
WILLIAM E. HICKEY,  
GEORGE W. MARDEN,  
Selectmen of Wilton, N. H.



# Wilton Roll of Honor

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List of those in active European War Service.

Karl Farnum	James A. Wing
John Varley	Lawrence Lapointe
Omer J. Berube	Edgar Butterfield
Clarence Russell	Wilfred Pelleren
Edgar Frye	Frank Lapointe
Joseph Varley	Thomas Buckley
Joseph Brooman	Carl Tolford
Charles Tripp	Chester E. Smith
William Savage	Henry Sheldrick
Napoleon Pelletier	Herbert Broome
Maurice Bresnahan	Dennis Hurley
George Bresnahan	Homer Osborne
Bowman S. Morgan	Roy Bent, died in service
John Tighe	Harold C. Bales
Donald E. Stebbins	Maurice W. Small
Homer Tripp	Napoleon J. Keczy
Joseph M. Stanton	Thomas McPolin
James D. Gregg	John Brennan, Jr
Stanley W. Peters, died in action	Lester Hutchinson
Walter J. Larry, died in action	John Brennan
Edward M. Varley	Fred E. Tuttle
Léo J. Stanton	Harry C. Draper
James J. McGettigan	John A. FitzGerald
Robert W. Proctor	Lester Frye
James J. Doherty	Clarence Pinkham
George S. Forbush	Arthur W. Bean
John Weston	Lancelot Robbins
Harold A. Butler	Herbert W. Bean
Charles B. Durgin	Lawrence Duval
John F. Burke	Calvin Goldsmith
Francis Ring	Edmund A. Stanton
Bertus H. Wright	Oscar Pelleren
James E. Burke	James H. McGrath
	Jeremiah J. Shea
	Albert T. Dick

John Gibbons  
Joseph E. Hurley  
Richard E. French  
John K. Herlihy  
William Abbott, Jr.  
Elizabeth C. Tolford  
Elmer Austin  
Louis R. Dick  
Edward L. Killkelley  
Joseph W. Buckley  
George H. McGuire  
Rachel E. Ring  
John Thompson, Jr.  
Phillip Tuttle  
Whitney M. Frye

Carrol H. Center  
Ira A. Whitney  
William McGuire  
Leo McGuire  
Louis Aimini  
Rolland R. Cooley  
Francis L. McGettigan  
George W. Weston  
Howard S. Abbott  
Leslie M. Batchelder  
Charles H. Burns, died in  
action  
Phillip C. Heald  
James A. D. Young



## Inventory of Property

Inventory of property found in town April 1, 1918.

Lands and buildings	\$1,062,840 00
Horses, 256	28,460 00
Assess, 1	25 00
Oxen, 8	975 00
Cows, 428	30,510 00
Neat, 91	4,305 00
Sheep, 23	190 00
Hogs, 49	1,156 00
Fowl, 1476	1,476 00
Vehicles, 184	38,875 00
Portable Mills	400 00
Wood and timber	30,775 00
Stock in Public funds	37,742 00
Stock in Banks	6,294 00
Money on hand	30,539 00
Stock in trade	104,550 00
Mills and Machinery	67,500 00

Total	\$1,446,612 00
Soldier exempt	6,000 00

Balance	\$1,440,612 00
Summary:	
Real and Personal	\$33,854 38
Additional	204 46
Polls, 443	886 00

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\$34,944 84

Tax rate \$2.35 per hundred.

## Schedule of Town Property

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Description	Value
1. Town Hall, Lands and Building	\$25,000 00
Furniture and Equipment	700 00
2. Libraries, Lands and Buildings	50,000 00
Furniture and Equipment	6,000 00
4. Fire Department, Lands and Buildings	1,000 00
Equipment	2,500 00
5. Highway Department, Lands and Buildings	800 00
Equipment	925 00
6. Sewers	15,000 00
7. Water Supply	70,000 00
8. All other Property and Equipment:	
Sealers Outfit, Hearse, etc.	400 00
Steam Roller	2,500 00
Paint on hand	9 00
Railings on hand	25 00
Total	\$174,859 00



## Estimated Appropriations for 1919-20

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Town officers' salaries	\$1,000 00
Town officers' expense	500 00
Election and registration	35 00
Municipal court	100 00
Police department	1,100 00
Fire department	1,000 00
Moth extermination	50 00
Health department	75 00
Vital statistics	35 00
State aid maintenance	410 29
Trunk line maintenance	764 89
Town maintenance	5,000 00
Street lighting	1,100 00
General expenses	100 00
Town poor	100 00
Patriotic Purposes	200 00
Cemeteries	500 00
Sewer maintenance	200 00
Water department	3,600 00
Interest	2,800 00
State aid construction	2,700 00
Payment serial notes	4,000 00
State tax	2,584 00
County tax	2,599 66
School district	10,500 00
	<hr/>
	\$41,053 84

## Report of Selectmen

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The past year with all its horrible recollections, closes with a brighter outlook for the future. Many of our young men have been called to the defence of our country and it is with sorrow we report, some will never return. A temporary Roll of Honor has been erected on the town house and it would seem that some action should be taken to make it permanent.

Assistance by war gardens and other ways have been rendered the home workers.

The resignation of Road Agent Tuttle was accepted with regret by your Board. Lack of laborers, high cost of material and teams was a great drawback in caring for our highways the past year. Practically every wooden bridge in town required repairs. The twin bridge adjacent to Clement's mill on the Temple road we found in an unsafe condition for travel. After a thorough investigation, your Board decided to do away with one bridge, by filling in.

The Dale bridge has new stringers and planks, but owing to the heavy trucking, it should receive your attention.

The Hickey bridge must be rebuilt. Several pieces of practically permanent road have been built.

Trouble in finding a patrolman in the spring for care of State Aid road and the resignation of Mr. Frye in the early fall, finds the Trunk line in a very bad condition. The estimates furnished by the State Highway department for the resurfacing of Main street was inadequate for the purpose and we were obliged to use a part of the money for new construction to build what we did. Your Board decided it unwise to build any new State Aid roads this year on account of scarcity of labor and high cost of materials. Early in the spring, a small road machine was purchased which has worked well. Owing to the scarcity of gravel and the long hauls now obliged to be made, your consideration of the purchase of a stone crusher is well worth considering.



Mr. George S. Proctor petitioned your Board for a Motion Picture license for every night in the week, which was refused. Mr. Proctor brought suit against the town to compel the selectmen to grant the license and at the trial a decision in favor of the town was given. It would seem fitting that the question of granting such licenses should receive some definite action by the voters.

It is gratifying to report the town debt shows a material reduction.

STEPHEN A. PIERCE,  
WILLIAM E. HICKEY,  
GEORGE W. MARDEN,  
Selectmen of Wilton.

## TOWN EXPENDITURES

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### Detail 1:

#### TOWN OFFICERS' SALARIES

W. H. Emerson, Auditor 1917-1918	\$ 10 00
A. O. Barker	5 00
S. A. Pierce, selectman	300 00
G. W. Marden	198 50
E. A. French, town clerk	50 00
C. E. Putnam, overseer of poor	25 00
H. D. Cheever, town council, judge municipal court	151 10
G. W. Bean, tax collector	150 00
F. L. Davis, town treasurer	150 00
G. G. Tolford, moderator	10 00
	\$1,049 60

### Detail 2:

#### TOWN OFFICER'S EXPENSE

Paid:

Milford Cabinet, town reports	\$114 65
Milage book, B. & M. R. R.	12 15
W. E. Hickey, expense tax com- missioners meeting	4 00
Ring's Ambrosia, letter heads	3 75
E. C. Eastman, tax collector and treasurer's book	3 80
H. P. Ring, dog notices	2 50
H. D. Cheever, bonds for town officers	30 00
Milford Cabinet, selectmen's notice	2 25
F. L. Davis, revenue stamps	2 40
W. E. Hickey, expense, influenza	33 00
N. J. Quigley, livery hire	45 25
G. W. Marden, livery hire	12 75
G. W. Bean, expense, assessors meeting	7 99
S. A. Pierce, expense to Proctor's trial	5 97
G. W. Marden, team and auto tak- ing inventory	34 00
Livery feed	7 75



For special Auto trips	20 00	
Expense to State Health meeting	14 21	
W. E. Hickey, expense to Nashua on bridges	1 71	
W. E. Hickey, expense, Proctor's case	2 50	
W. E. Hickey, Concord tax com- sion	4 24	
W. E. Hickey, expense, express	1 02	
W. E. Hickey, expense, postage	2 02	
W. E. Hickey, expense, miscellaneous	1 60	
W. E. Hickey, expense, telephone	60	
E. J. Hopkins, wood	9 00	
S. A. Pierce, expense, telephone	12 17	
S. A. Pierce, expense, postage	2 79	
S. A. Pierce, expense, selectmen's dinner	11 25	
S. A. Pierce, expense, express	1 29	
S. A. Pierce, expense to tax meetings	1 90	
	<hr/>	\$408 51

## Detail 3:

## ELECTION AND REGISTRATION

Paid:

F. C. Porritt	\$16 00	
W. L. Stanton	16 00	
Fred G. Austin	16 00	
F. L. Dunn	2 75	
F. L. Davis	9 00	
D. M. Brennan	6 00	
P. A. Burk	3 00	
E. F. Richardson Est.	3 00	
	<hr/>	\$71 75

## Detail 4:

## TOWN HALL

Paid:

C. Thomas Broderick, labor	\$ 7 84	
Milford L. & P. Co.	99 88	
Geo. Moore, labor and material	4 57	
J. V. Tuttle, labor	1 53	
D. Whiting & Son, coal and wood	127 25	
H. D. Cheever, Ins. on boiler	45 70	

W. E. Foster, labor	1 35	
Wilton Water Works	27 20	
S. A. Pierce, roofing slate	2 00	
C. B. Smith Estate, supplies	3 05	
M. E. Kennedy, removing ashes	4 50	
E. A. French, supplies	4 25	
Seth W. Jones, war tax	25 00	
John W. Raymond, janitor	124 14	
	<hr/>	\$478 26

## Detail 5:

## POLICE DEPT.

Paid:

E. A. French	\$	44	
Mrs. F. B. Archibald, rent of lobby		48 00	
W. E. Hickey, food and telephone		4 93	
W. E. Hickey, salary Chief of Police		1,056 25	
		<hr/>	\$1,109 62

## Detail 6:

## MOTH DEPT.

Paid:

Samuel Cabot Inc., creosote	\$2 80	
F. L. Davis, express	1 74	
Chas. Peters, moth picking	3 00	
Harold Drake, moth picking	2 75	
W. Lucas, moth picking	2 75	
John Mahoney, moth picking	2 75	
D. M. Potter, moth picking	1 65	
	<hr/>	\$17 44

## Detail 7:

## FIRE DEPARTMENT

Paid:

Milford Light & Power Co., lighting	\$ 11 17	
C. P. Edwards, Auto Stevens fire	4 00	
D. Whiting & Son, coal and steam	107 86	
N. J. Quigley, Auto to fires	6 75	
A. T. Willette, steward	35 00	
H. P. Ring, soda	75	
J. L. Gilson, Auto, Stevens fire	2 00	
C. L. Hayward, storage fire engine	3 00	



Wilton Water Works, water	5 00	
O. H. Frye, expense, Goldsmith fire	14 00	
W. E. Foster, lanterns	13 20	
Am. Lefrance Co., supplies	8 50	
H. D. Cheever, insurance	20 55	
M. E. Kennedy, carting ashes	1 75	
M. P. Stanton Est. supplies	2 28	
Crosby Steam Guage Co., supplies	3 50	
J. F. Herlihy, advertising engines	2 13	
E. A. French, supplies	6 90	
E. J. Hopkins, labor	18 75	
H. P. Herlihy, pay roll, Excelsior Hose Co.	165 00	
M. E. Kennedy, pay roll, Souhegan Hose Co.	150 00	
J. R. Killkelly, pay roll, Eagle Hose Co.	150 00	
D. M. Brennan, chief's salary	30 00	
J. F. Herlihy, asst. salary	25 00	
		\$786 09

## Detail 8:

## BOUNTIES

Paid.		
W. E. Hickey, cash paid	\$3 20	
S. A. Pierce, cash paid	1 00	
Albert Townsend	1 00	
		\$5 20

## Detail 9:

## DAMAGE BY DOGS

Paid.		
Mrs. H. M. Baker, sheep killed		\$19 00

## Detail 10:

## HEALTH DEPARTMENT

Paid.		
G. W. Hatch, M. D., salary and expenses		\$60 00

## Detail 11:

## VITAL STATISTICS

Paid.		
Geo. W. Hatch, M. D.	\$ 7 00	

E. A. French, recording	13 85	
C. E. Higgins, M. D.	5 50	
		<u>\$26 35</u>

## Detail 12:

## STATE AID MAINTENANCE

Paid.		
Geo. N. Frye, patrolman	\$110 46	
J. Victor Tuttle, patrolman	76 84	
E. M. Purdy, railings for bridges	45 00	
S. A. Pierce, painting	12 00	
		<u>\$244 30</u>

## Detail 13:

## TRUNK LINE MAINTENANCE

Paid.		
F. E. Proctor, patrolman 1917	\$ 92 94	
Mrs. C. Goldsmith, gravel	80	
S. A. Pierce, cleaning beams	5 00	
Geo. H. Frye, patrolman	324 28	
J. V. Tuttle, patrolman	230 86	
B. & M. R. R., freight	268 05	
S. A. Pierce, pay roll	1,361 86	
		<u>\$2,283 79</u>

## Statement of State Highway Department:

## State Aid Maintenance:

	State	Town	Total
Balance Feb. 1, 1918		\$ 14 25	\$ 14 25
Appropriations	200 00	200 00	400 00
Expenditures	155 15	169 39	324 54
Bal. for 1919	\$ 44 85	\$ 44 86	\$ 89 71

## Trunk line maintenance:

	State	Town	Total
Bal. Feb. 1, 1918	\$112 18	\$ 87 27	\$199 45
Appropriations	1150 00	1150 00	2300 00
Expenditures	1144 58	1119 76	2264 34
Bal. Feb. 1, 1919	\$ 117 60	\$ 117 51	\$ 235 11

## State Aid Construction:

	State	Town	Total
Bal. Feb. 1, 1918	\$139 44	\$637 75	\$797 19
Appropriations	540 25	2161 50	2701 75
Expenditures	646 75	1414 45	2061 20
Bal. Feb. 1, 1919	\$ 52 94	\$1384 80	\$1437 74

## Detail 14:

## TOWN MAINTENANCE

## Snow Bills 1917-1918

## Paid.

J. V. Tuttle, labor and pay roll	\$ 608 13
D. M. Potter, labor and pay roll	227 85
Fred Weston, labor and pay roll	4 00
Felix Courtimarch, labor and pay roll	1 00
E. A. Rideout, labor and pay roll	10 38
G. W. Marden, labor and pay roll	13 56
D. M. Potter, labor and pay roll 1918	549 65
J. V. Tuttle, labor and pay roll 1918	2,737 32
Nichols & Upton, bridge plank	160 05
D. Whiting & Sons, soil pipe and lumber	14 45
Buffalo Steam Roller, curtain and repairs	27 37
Faley Paint Co., 20 gals. paint	35 00
Earl Broderick, labor, roller and trough	12 08
N. E. Metal Culvert Co., rings	1 60
C. B. Smith Est, labor 1917	8 25
J. F. Frye, railings	50 76
B. & M. R. R., freight	8 29
M. E. Kennedy, carting plank	1 85
F. D. Cook Co., bridge stringers	87 04
Wilton Water Works, water for troughs	50 00
Romeo Bech	14 00
E. A. French, oil and supplies	2 76
A. J. Foster, labor 1915-16-17	36 37
P. F. Sullivan, repairs on tools	3 00
A. T. Willette, labor on roller	15 75



J. W. Robbins, repairs on tools	80	
H. D. Cheever, insurance tool house and roller	17 76	
Mrs. Lizzie Ward, watering trough 6 yrs., 3 mo.	18 75	
E. J. Hopkins, oil and waste for roller	1 80	
W. E. Hickey, pay roll	77 42	
John M. Shea, labor on roller, 1917	7 00	
Souhegan Garage, labor on roller, 1917	5 00	
New England Road Machine Co. scraper	250 00	
S. A. Pierce, iron railings	40 00	
S. A. Pierce, painting bridges	9 25	
	<hr/>	\$5,108 29

**Detail 15:****STREET LIGHTING**

Paid.		
Milford Light & Power Co.	\$998 69	
M. P. Stanton Est.	3 00	
E. A. French	1 70	
	<hr/>	\$993 39

**Detail 16:****GENERAL**

Paid.		
D. Whiting & Sons, grease	\$ 15	
J. W. Robbins, repairing road drag	6 15	
J. V. Tuttle	1 25	
Fred Willett, expense on roller	14 00	
F. W. Clark, supplies	4 78	
M. P. Stanton Est., paint	2 23	
E. A. French, globes	3 38	
Geo. D. May, gravel screen	5 00	
	<hr/>	\$36 95

**Detail 17:****TOWN POOR**

Paid.		
D. Whiting & Sons, wood for A. Leland	\$ 5 00	
F. W. Clark, supplies for Orrin Bailey	18 50	
	<hr/>	\$23 50

**Detail 18:****PATRIOTIC PURPOSES**

F. W. Woods, war garden work	\$28 67
S. H. Abbott, fertilizer	7 00
A. Livermore Post, G. A. R.	65 00
J. V. Tuttle, war garden work	14 00
J. W. Broderick, roll of honor	60 89
D. Whiting & Sons, roll of honor lumber	4 50
W. E. Hickey, painting flag pole and cannon	14 85
Emma C. Cram, historian	25 00
Emma C. Cram, stamps, etc.	2 50
James R. Killkelly Est. to Concord W. S. S.	3 65
S. A. Pierce, telephone	78
S. A. Pierce, armistice celebration	23 20
D. Whiting & Son, wood for sol- dier's wife	5 00
Erlan Frye, auto	1 50
J. W. Robbins, roll of honor	1 00
Milford Light & Power Co.	3 25
G. W. Bean, poll taxes	46 00
Romeo Vanni, cigars	3 50
Souhegan Inn, P. S. C. supper	16 00
W. E. Hickey, stick for roll of honor	2 02
	<hr/>
	\$328 31

**Detail 19:****CEMETERIES**

Paid.	
E. H. Hesselton	\$434 23

**Detail 20:****SEWER MAINTENANCE**

Paid.	
G. W. Bean, labor	\$ 44 30
Braman Dow Co.	25 78
D. Whiting & Sons	1 65
Wilton Water Works	1,500 00

F. W. Clark	3 10	
G. D. May	12 00	
	<hr/>	\$1,586 83

## Detail 21:

## WATER DEPARTMENT

Paid.		
National Meter Co.	\$ 33 30	
J. P. Melzer	6 00	
H. H. Barber	114 83	
Braman Dow Co.	52 09	
H. W. Faggitt	3 00	
J. V. Tuttle	5 60	
G. D. May	131 79	
T. F. Broderick	4 04	
G. W. Bean	90 05	
Town of Wilton	93 98	
P. F. Sullivan	3 15	
Wilton Water Works	1,530 00	
F. C. Sanborn	79 04	
E. F. Richardson Est.	12 50	
G. F. Gillpatrick	5 81	
J. F. Herlihy	25 00	
J. V. Tuttle	11 67	
H. Muler Mfg. Co.	57 68	
	<hr/>	\$2,249 53

## Detail 22:

## WHITE PINE BLISTER

Paid.		
State Forester		\$150 00

## Detail 23:

Paid.		
Interest on Notes and Bonds		\$2,797 83

## Detail 24:

## FOREST FIRES

Paid.		
W. E. Hickey, pay roll		\$17 75



**Detail 25:****STATE AID CONSTRUCTION**

Paid.		
S. A. Pierce, pay roll		\$1,225 87

**Detail 26:**

Paid.		
Temporary Loans		\$12,000 00

**Detail 27:**

Paid.		
Notes and Bonds		\$5,100 00

**Detail 28:****SCHOOL DISTRICT**

Paid.		
Nellie B. Cheever, treasurer		\$14,483 45

**Detail 29:****PAYMENTS TO GOVERNMENT DIVISION**

Paid.		
Albert H. White, County tax	\$2,599 66	
State Treasurer, tax	2,584 00	
	<hr/>	\$5,183 66

We have examined the above account of the  
Selectmen, finding it correct.

Wm. H. EMERSON,  
A. O. BARKER.

## Town of Wilton, N. H.

## RECEIPTS

## RECEIPTS

## Current Revenue:

- |  |             |
|--|-------------|
| 1. Property and poll taxes, current year | \$32,436 20 |
| 2. Collected for previous year           | \$1,439 91  |

## From State:

- |   |            |
|---|------------|
| 3. For highways, for state aid construction, etc. | 251 10     |
| 4. Bounty   | 1 00       |
| 5. Insurance Tax                                  | \$ 49 31   |
| 6. Railroad Tax                                   | 1,354 40   |
| 7. Savings Bank Tax                               | 1,781 61   |
| 8. Literary Fund                                  | 177 45     |
| 9. Proportion School Fund                         | 1,212 00   |
|   | <hr/>      |
|   | \$4,574 77 |
| 10. Pine Blister refund                           | 39 58      |
| 11. Fighting forest fires                         | 20 00      |

## From local sources, except taxes:

- |                                |        |
|--------------------------------|--------|
| 12. Dog licenses               | 213 00 |
| 13. Other licenses and permits | 128 17 |
| 14. Town Hall                  | 413 20 |
| 15. Municipal court            | 93 10  |

## Receipts other than current revenue:

- |  |           |
|--|-----------|
| 16. Rent of roller                           | 177 05    |
| 17. Water department                         | 43 98     |
| 18. Cemeteries                               | 55 00     |
| 19. Primary registration fees                | 11 00     |
| 20. War gardens                              | 25 73     |
| 21. Sale watering trough                     | 1 00      |
| 22. S. C. Heald for roads                    | 50 00     |
| 23. Fire department                          | 2 75      |
| 24. Water department                         | 5,617 20  |
| 25. Temporary loans in anticipation of taxes | 12,000 00 |
| 26. Notes, long term                         | 22,000 00 |

- |                                    |             |
|------------------------------------|-------------|
|                                    | <hr/>       |
|                                    | \$59,793 74 |
| 27. Cash on hand beginning of year | 964 66      |
|                                    | <hr/>       |

Grand total

\$60,758 40

**AND PAYMENTS**

For year ending Jan. 31, 1919

**PAYMENTS****Current Maintenance Expenses:**

1. Town officers' salaries	\$1,049 60	
2. Town officers' expense	408 51	
3. Election and registration exp.	71 75	
4. Expenses, town hall	478 26	
	<hr/>	\$2,008 12

**Protection of persons and property:**

5. Police department	\$1,109 62	
6. Fire department including forest fires	803 64	
7. Moth extermination and Pine blister work	167 44	
8. Bounties	5 20	
	<hr/>	\$2,085 90

**Health:**

9. Health department	\$ 60 00	
10. Vital statistics	26 35	
11. Sewer maintenance	\$1,586 83	
	<hr/>	\$1,673 18

**Highway and bridges:**

12. State aid maintenance	\$ 244 30	
13. Trunk line maintenance	2,283 79	
14. Town maintenance	5,108 29	
15. Street lighting	993 39	
	<hr/>	\$8,629 77
16. Patriotic purposes		\$328 31

**Public service enterprises:**

17. Water department	\$2,249 53	
18. Cemeteries	434 23	
	<hr/>	\$2,683 76

**Interest:**

19. Interest on long term notes	\$1,315 05	
20. Interest, bonded debt	1,100 00	
21. Interest, temporary loans	382 78	
	<hr/>	\$2,797 83



**PAYMENTS****For Year Ending Jan. 31, 1919**

## New construction:

22. State aid construction	\$1,225 87
----------------------------	------------

## Indebtedness:

23. Payments on temporary loans	
in anticipation of taxes	\$12,000 00
24. Payments on long term notes	2,100 00
25. Payment on bonded debt	3,000 00
	<hr/> \$17,100 00

## Payments to other governmental divisions:

26. Taxes paid to state	\$2,584 00
27. Taxes paid county	2,599 66
28. Paid school district	14,483 45
	<hr/> \$19,667 11

29. Paid damage by dogs	19 00
30. General	36 95
31. Town poor	23 50
	<hr/>

Total payments for all purposes	\$58,280 30
Cash on hand at end of year	2,478 11
	<hr/>

Grand total	\$60,758 41
-------------	-------------

## BALANCE SHEET

### ASSETS

Cash:		
In hands of treasurer	\$2,479	11
Accounts due to town:		
Joint Highway Acct., unexpended balance in State Treas.	215	39
Taxes uncollected 1918	2,153	22
	<hr/>	\$14,847 72
Excess of liabilities over assets (Net Debt)		\$57,014 84
		<hr/>
Grand total		\$61,862 56
Net Debt, Jan. 31, 1918		\$61,367 74
Net Debt, Jan. 31, 1919		\$57,014 84
		<hr/>
Decrease of debt or surplus		\$4,352 90

### LIABILITIES

State & Town Joint Highway Accts:		
Unexpended bal. in State Treas.	\$ 215	39
Unexpended bal. in Town Treas.	1,547	17
Long term notes, outstanding	34,100	00
Bonds outstanding	26,000	00
	<hr/>	\$61,862 56

We have examined the above account of the Selectmen, finding it correct.

Wm. H. EMERSON,  
A. O. BARKER.

Auditors.

## BUDGET

### AMOUNTS RECEIVED IN 1918 AND ESTIMATES FOR 1919

#### SOURCES OF REVENUE

From State:	1918 Received	1919 Estimated
Insurance Tax	\$ 49 31	\$ 49 31
Railroad Tax	1354 40	1354 40
Savings Bank Tax	1781 61	1781 61
(a) State Aid Maintenance	200 00	205 00
(b) Trunk Line Maintenance	1150 00	382 00
From Local Sources Except Taxes:		
All Licenses and Permits except		
Dog Licenses	128 00	128 00
Fines and Forfeits	93 10	100 00
Rent of Town Hall and Other		
Buildings	413 00	413 00
Interest Received on Taxes and		
Deposits	74 24	
Water Works	5661 19	5661 19
Highways	51 00	
Sewer		
From Poll Taxes	886 00	886 00
Fire Department	2 75	
Pine blister rust	39 58	
Cemeteries	55 00	
War gardens	25 73	
Water Works	43 98	
Primaries fees	11 00	
Roller	177 05	
Bounties	1 00	
Forest fires	20 00	
Dog licenses	213 00	

#### Revenue Applicable Only to New Construction and Im provements

From State:		
For State Aid Highway Const.	\$540 00	\$540 00
Amounts Raised by Bonds or Notes	2200 00	500 00



### Revenue Which Must Be Paid to Other Governmental Divisions

Literary fund	\$ 177 45	177 45
Proportion school fund	1212 00	1212 00

### Amount Raised by Property Taxes

\$34058 84

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\$13389 96

### Effect on Tax Rate

Assessed Valuation Previous Year	\$1,440,612 00
Estimated Assessed Valuat'n Ensuing Y'r	\$1,440,612 00
Amount Required by Budget to be Raised by Property Taxes	\$28,842 68
Tax Rate Ensuing Year per \$100 Valuation	\$2 00

## PURPOSES OF EXPENDITURES

### Current Maintenance Expenses

#### General Government:

Town Officers' Salaries	\$ 949 60	\$ 900 00
Town Officers' Expenses	408 51	450 00
Election and Registration Exp.	71 75	50 00
Municipal Court Expenses	100 00	100 00
Care and Supplies for Town Hall	478 26	475 00

#### Protection of Persons and Property:

Police Department	1109 62	1100 00
Fire Department	803 64	1000 00
Moth Extermination	167 44	25 00

#### Health:

Health Department	60 00	75 00
Vital Statistics	26 35	30 00

#### Highways and Bridges:

General Exp. of Highway Dept.	36 95	75 00
State Aid Maintenance: State's Contribution	\$ 155 15	205 00
Town's Contribution	169 39	205 00

<b>Trunk Line Maintenance: State's</b>		
Contribution	1144 58	382 49
Town's Contribution	1119 76	382 49
Town Maintenance	5108 29	5000 00
Street Lighting	993 39	1000 00
<b>Charities:</b>		
Town Poor	23 50	100 00
<b>Patriotic Purposes:</b>		
Memorial Day and Other Celebrations	328 31	75 00
<b>Public Service Enterprises:</b>		
Cemeteries	434 23	500 00
Sewer Maintenance	1586 83	1600 00
Hydrant Service	1530 00	1530 00
<b>Interest:</b>		
On Temporary Loans	382 78	400 00
On Bonded Debt	1100 00	1000 00
On Long-term Notes	1315 05	1300 00
<b>Outlay for New Construction and Permanent Improvements</b>		
<b>Highway and Bridges:</b>		
State Aid Construction: State's Contribution	646 75	540 00
Town's Contribution	1414 45	2160 00
<b>Indebtedness</b>		
<b>Payments on Principal of Debt:</b>		
(a) Bonds	3000 00	4000 00
(b) Long-term Notes	2100 00	
<b>Payments to Other Governmental Divisions</b>		
State Taxes	2584 00	2584 00
County Taxes	2599 66	2599 66
Payments to School Districts	14483 45	11889 00
<b>TOTAL EXPENDITURES</b>		<b>\$42232 64</b>

# Report of Town Treasurer

FOR YEAR ENDING JANUARY 31, 1919

Dr.	
Cash in Treasury Feb. 1, 1918	\$ 964 66
Cash received from:	
Tax Collector, current year	32,436 20
Tax Collector, previous year	1,439 91
Water Commissioners	5,617 21
Town Clerk, dog licenses	213 00
Municipal Court	93 10
Selectmen:	
For Temporary Notes	12,000 00
Other Notes	2,200 00
Town Hall Receipts	413 20
Licenses and Permits	128 17
State Funds	4,886 45
Cemetery Funds	55 00
All other sources	311 51
	<hr/> \$60,758 41

Cr.	
Paid Selectmen's orders:	
Temporary Notes	\$12,000 00
Other Notes	2,100 00
Water Bonds	3,000 00
Interest on Bonds	1,100 00
Interest on Notes	1,697 83
State Tax	2,584 00
County Tax	2,599 66
Other purposes as per selectmen's report	33,198 81
	<hr/> \$58,280 30
Cash on Hand, Jan. 31, 1919	2,478 11
	<hr/> \$60,758 41

Respectfully submitted,

FRANK L. DAVIS,  
Treasurer.

We have examined the above account and find it  
correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER,  
Auditors.



## Report of Tax Collector

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GEORGE W. BEAN,

In account with the Town of Wilton, N. H.

1917

Dr.

Balance uncollected last report	\$1,369 37	
Interest Collected	74 24	
	<hr/>	\$1,443 61

Cr.

By abatement	\$ 4 00	
Cash paid to treasurer	1,439 61	
	<hr/>	\$1,443 61

1918

Dr.

To amount committed	\$34,732 41	
Added taxes since April 1st	212 46	
Interest since Dec. 1st	23 76	
	<hr/>	\$34,968 63

Cr.

By abatement	\$ 38 81	
3 percent discount	340 40	
Cash paid to treasurer	34,436 20	
Uncollected Feb. 1st	2,153 22	
	<hr/>	\$34,968 63

Respectfully submitted,  
GEORGE W. BEAN.

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We have examined the above account finding it correct to cash and properly vouched.

W. H. EMERSON,  
A. O. BARKER,  
Auditors, Town of Wilton.

# Report of Overseer of Poor

For Year Ending Jan. 15, 1919

## Town Charges

Paid:

D. Whiting & Son, wood for Mrs. Thos. McPolin	\$ 5 00	
D. Whiting & Son, wood for A. W. Leland	5 00	
F. W. Clark, supplies for Orrin Bailey and wife	18 50	
		<hr/> \$28 50

## County Charges

Paid:

G. G. Tolford, supplies for Geo. A. Towne and wife	\$ 1 71	
A. H. Young, supplies for Geo. A. Towne and wife	3 00	
S. N. Center & Son, supplies for Geo. A. Towne and wife	3 85	
D. Whiting & Son, supplies for Geo. A. Towne and wife	15 50	
F. W. Clark, supplies for Geo. A. Towne and wife	86 42	
Andrew Moran, expense to Grasmere	1 03	
C. E. Putnam, cash paid out, burial expense of Wm. C. Dunn	25 16	
C. E. Putnam, postage and telephone	3 76	
For aid of Annie Rauvola	29 00	
M. P. Stanton Est., supplies for Mrs. Fred Beaudry	157 16	
		<hr/> \$326 59

Respectfully submitted,

C. E. PUTNAM,  
Overseer of Poor.

We have examined the above account and find it correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER,  
Auditors.

## Report of Chief of Police

---

To the Board of Selectmen:

I hereby submit my report for the year ending January 31, 1919.

Number of arrests	25
Drunkenness	15
For outside police	6
Violating auto law	2
Gambling	1
Larceny	1

Five cases of damage to property were investigated, the owner refusing to prosecute, but entire damage was collected and returned to the owner.

No record has been kept of minor detail, but this department has investigated 141 complaints during the year, some were unfounded and in practically all the other cases the complainant refused to testify, making it impossible to arrest and convict.

Thanking the citizens in general for their assistance and support.

Respectfully submitted,

W. E. HICKEY,  
Chief of Police.

## Report of Municipal Court

---

During the fiscal year ending January 31, 1919 there were tried before this court 15 criminal cases and 2 civil cases as against 33 criminal cases and 1 civil case the year before. Two of this year's cases were from New Ipswich and the remaining 13 were local offenders.

### Financial Report

#### Municipal Court to Town of Wilton

Dr.

To total fines, fees and costs imposed from January 31, 1918, to January 31, 1919, as above	\$134 16	
To cash received from entry fees in civil cases	1 00	
	<hr/>	\$135 16

Cr.

By cash paid:		
Officers' fees as per vouchers	\$19 06	
State of New Hampshire as per vouchers	20 00	
R. M. Moore, Special Justice	3 00	
Town Treasurer to balance account	93 10	
	<hr/>	\$135 16

Respectfully submitted,

H. D. CHEEVER,  
Justice and Clerk  
Wilton Municipal Court.

We have examined the above account of the Municipal court, finding it correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER,  
Auditors.



## Report of Cemetery Committee

---

The grounds of the several cemeteries have been well kept and are in an improved condition. There are no outstanding bills contracted by the committee. All the income of our special depositors have been expended as seemed best on the individual lots and the same are in good condition.

The committee would suggest that the sum of \$400.00 be raised and appropriated for the general care of the cemeteries, and in addition that the sum of \$100.00 be raised and appropriated for permanent roads and improvement of Mt. Calvary cemetery, said sum to be expended under the supervision of the cemetery committee. The above sum of \$400.00 will be sufficient to provide a caretaker for the summer months, which the committee would advise.

DAVID WHITING,  
GEO. G. TOLFORD,  
EDWARD W. HESSELTON,  
Cemetery Committee.

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### FINANCIAL REPORT

For year ending Jan. 31, 1919

Jan. 1-15-19.	Feb. 19.	March	
3-5-12-14-16, breaking roads			\$19 08
May 6, J. V. Tuttle, team			7 00
May 17, E. J. Hopkins, sharpening lawn mowers			2 00
May 31, Water rent			6 00
May 31, H. F. Willis, 27½ days			68 75
May 31, E. W. Hesselton, 28½ days			71 25
May 31, J. V. Tuttle, road machine			5 00
			<hr/>
			\$179 08
June 5, G. W. Bean, repair on water pipe			\$ 3 20

June 8, H. F. Willis, 5 days	12 50	
E. W. Hesselton, 15 days	37 50	
July 27, W. F. Wood, mowing laurel hill	3 00	
July 27, E. W. Hesselton, 18 days	45 00	
Aug. 2, H. F. Willis, 6 days	15 00	
		<hr/>
		\$116 20
Aug. 24, H. F. Willis, 18 days	\$45 00	
Aug. 24, D. Whiting & Son, drain pipe	4 40	
Aug. 24, W. F. Wood, mowing No. 8 school yard	10 00	
Aug. 24, J. V. Tuttle, scraping streets	10 00	
Aug. 31, H. F. Willis, 4½ days	11 25	
Aug. 31, M. Kelley, team	3 00	
Sept. 8, H. F. Willis, 6 days	15 00	
Sept. 14, H. F. Willis, 3 days	7 50	
Sept. 27, Setting tires on hearse	3 00	
Sept. 30, E. W. Hesselton, 10 days	30 00	
		<hr/>
		\$139 15
		<hr/>
		\$434 43
Amount received for care of lots	55 00	
		<hr/>
		\$379 43
Amount appropriated by town	500 00	
Less amount expended	434 43	
		<hr/>
Unexpended balance		\$ 65 57

We have examined the above account and find it correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER,  
Auditors.

## Report of Water Commissioners

---

The abnormal high cost of labor and material, is responsible for the increased expense of care and maintenance and construction work of the water system. The past year we have installed six new services, and have repaired three leaks in the mains, one of them being under water where the pipe crosses Whiting's pond, requiring considerable time and expense to locate and repair. All the hydrants have been opened and flushed out, also the blow-offs in main pipes opened, allowing any collection of rusts or sediment to be expelled. The screens at reservoir have been taken out and thoroughly cleaned. We had the water analyzed in November, and the state chemist pronounced it normal and free from contamination.

The whole system is in good condition and is returning substantial revenue to the town. The income the past year has been sufficient to take care of the \$3,000.00 paid on water debt, the \$1,100.00 interest, and operating expense of \$719.53 and leaves a balance of \$797.68.

In other words the present income would pay a rate of about 8 percent on the total cost of construction of the Water Works system.

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### General Expense and Care of Water Works System

Geo. W. Bean, administrator for services of E. F. Richardson as Commissioner	\$12 50
F. C. Sanborn, services as commis.	50 00
J. F. Herlihy, services as commis.	25 00
Town of Wilton, rent of room	50 00
National Meter Co., material	23 30
J. P. Melzer, printing	6 00
Braman, Dow & Co., material	2 55

J. V. Tuttle, labor	10 27
H. W. Taggart, labor	3 00
Geo. W. Bean, labor and paid out	83 51
Geo. D. May, labor and paid out	59 96
T. F. Broderick, labor and material	4 04
H. H. Barber Plumbing Co., labor	18 42
P. F. Sullivan, repair tools	3 15
F. C. Sanborn, repair meters	10 00
F. C. Sanborn, express, stationery, etc.	19 04

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 \$380 74

### Construction Account

H. H. Barber Plumbing Co., gal. pipe	\$45 98
H. H. Barber Plumbing Co., labor	50 43
Braman, Dow & Co., material	49 54
Geo. W. Bean, labor	6 54
H. Mueller Co., goosenecks and service boxes	57 68
State highway department, labor	43 98
Geo. D. May, labor and paid out	71 83
G. F. Gilpatric, fitting pipe	5 81
J. V. Tuttle, teaming	7 00

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 \$338 79

### Financial Statement

Received for:

Hydrant service 51 at \$30	\$1,530 00
Flushing sewers	1,500 00
Watering troughs, 6 at \$6 each	36 00
E. A. H. Center, installing service	11 74
Town of Wilton, installing service	14 00
Fred Paro, installing service	3 11
Geo. D. May, galvanized pipe	11 22
Water rates	2,511 14

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 \$5,617 21

Paid to town treasurer  
Uncollected water rates

5,617 21  
69 98

### Stock and Tools on Hand

Pipe line	\$701 53
Service pipe material	299 63
Miscellaneous tools	249 54

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 \$1,250 70



Cost of Wilton Water Works as per. construction account pre- viously reported	\$58,456 93
Construction added during year	338 79
	<hr/>
Received for installing services	\$58,795 72 40 07
	<hr/>
Net construction to Jan. 31, 1919	\$58,755 65
Number of services previously reported	295
Number of services added during year	6

F. C. SANBORN,  
J. F. HERLIHY,  
Water Commissioners.

We have examined the above account and find it  
correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER.

## Report of Sewer Commissioners

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G. W. Bean, labor	\$44 30	
Geo. D. May, labor	37 78	
D. Whiting & Sons, cement and brick	1 65	
F. W. Clark, shovels	3 10	
		\$86 83
Stock and tools on hand		\$170 40

F. C. SANBORN,  
J. F. HERLIHY,  
Sewer Commissioners.

We have examined the above account and find it correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER,  
Auditors.

## Report of Trustees of Trust Funds

---

JOSHUA F. FRYE, Chairman.  
 WILLIAM L. STANTON, Clerk.  
 DAVID WHITING, Treasurer.

There has been paid to Edward W. Hesselton \$85.00 for labor on cemetery lots.

There has been received one fund of \$100 for the care of a cemetery lot. This makes 27 trust funds received by the trustees. All of these are for the care of cemetery lots.

A statement is presented showing where these funds are deposited, the amount of each fund and the income and expense for each fund.

Respectfully submitted,

JOSHUA F. FRYE,  
 For the Trustees.

We, the auditors of Wilton, certify that we have examined the account of the Trustees of the Trust Funds and find them correct, and that we have been shown the securities reported by the Trustees as in their possession.

WILLIAM H. EMERSON,  
 A. O. BARKER,

Auditors.

# Report of the Trust Funds of the Town of Wilton for the Year Ending January 31, 1919

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Jan. 14, 1907	*Solon Tarbell Fund.....	Granite Savings Bank, Milford, N. H.	\$1.00	3 1/2 %	\$28 82	\$4 53	\$4 00	\$29 35
Jan. 14, 1907	M. A. Peabody Fund.....	Granite Savings Bank, Milford, N. H.	100 00	3 1/2 %	22 90	4 28	2 50	24 68
Jan. 14, 1907	Dorcas Peabody Fund.....	Granite Savings Bank, Milford, N. H.	100 00	3 1/2 %	24 13	4 35	2 00	26 48
Dec. 31, 1907	Hannah E. Howard Fund.....	Granite Savings Bank, Milford, N. H.	125 00	3 1/2 %	27 02	5 34	4 00	28 36
Dec. 31, 1907	Hannah E. Howard Fund car							
June 15, 1908	Benj. Parker lot.....	Granite Savings Bank, Milford, N. H.	125 00	3 1/2 %	35 31	5 61	4 50	36 42
Apr. 26, 1909	Almira L. Dascomb Fund.....	Granite Savings Bank, Milford, N. H.	100 00	3 1/2 %	21 96	4 25	5 00	21 21
Jan. 11, 1911	Moses Clark Fund.....	Granite Savings Bank, Milford, N. H.	100 00	3 1/2 %	11 49	3 90	4 00	11 39
Jan. 26, 1911	Nancy B. Pevey Fund.....	Granite Savings Bank, Milford, N. H.	300 00	3 1/2 %	56 20	3 83	5 00	63 68
Feb. 8, 1912	Maretha H. Snow Fund.....	Granite Savings Bank, Milford, N. H.	100 00	3 1/2 %	9 54	3 92	4 00	9 37
Nov. 25, 1912	Curtis Bellows Fund.....	Granite Savings Bank, Milford, N. H.	25 00	3 1/2 %	1 36	1 83	2 00	1 93
June 28, 1907	Alicia K. Putnam Fund.....	City Guaranty Savings Bank, Nashua	200 00	4 %	37 20	19 55	5 00	41 75
June 28, 1907	Charles Rideout Fund.....	City Guaranty Savings Bank, Nashua	50 00	4 %	15 95	2 66	2 00	16 61
June 28, 1907	Andrew N. Burton Fund.....	City Guaranty Savings Bank, Nashua	200 00	4 %	115 64	12 69	3 00	125 33
June 28, 1907	Phoebe S. Putnam Fund.....	City Guaranty Savings Bank, Nashua	100 00	4 %	16 62	4 76	4 50	16 88
June 28, 1907	Jacob Kendall Fund.....	City Guaranty Savings Bank, Nashua	100 00	4 %	15 51	4 78	6 00	14 29
Dec. 27, 1917	Wm. F. Fiske.....	City Guaranty Savings Bank, Nashua	100 00	4 %	15 51	1 00		1 00
Oct. 31, 1918	Henrietta K. Lynch.....	City Guaranty Savings Bank, Nashua	100 00	4 %				
Jan. 9, 1914	David A. Gregg Fund.....	Indian Head National Bank, Nashua.	200 00	4 %	51 67	19 83	6 00	55 50
Jan. 9, 1914	John Gage and Hannah Holt.....	Indian Head National Bank, Nashua.	100 00	4 %	8 35	4 21	5 00	7 56
Jan. 9, 1914	Wm. & Wm. W. Parker Fund.....	Indian Head National Bank, Nashua.	100 00	4 %	11 21	8 23	4 00	15 44
Jan. 29, 1914	Peter H. Putnam Fund.....	Indian Head National Bank, Nashua.	200 00	4 %	6 39	4 13	2 50	8 02
Jan. 29, 1914	Ira Wilkins Fund.....	Indian Head National Bank, Nashua.	100 00	4 %	5 31	4 09	2 50	6 90
Feb. 13, 1915	Cardner G. Blanchard Fund.....	Indian Head National Bank, Nashua.	100 00	4 %	9 15	4 25		13 40
Feb. 18, 1915	Charles Spalding Fund.....	Indian Head National Bank, Nashua.	100 00	4 %	5 54	4 13		9 67
Feb. 4, 1916	Emma F. Tarbell Fund.....	Indian Head National Bank, Nashua.	100 00	4 %	4 44	4 06	2 00	6 50
Feb. 23, 1916	Cordelia Sheldon Fund.....	Indian Head National Bank, Nashua.	200 00	4 %	10 36	8 19	3 50	15 05

\*All funds for care of cemetery lots.

‡ To Jan. 1, 1919

† To April 1, 1918

‡ To Jan. 15, 1919



# Report of Library Trustees

## TRUSTEES

D. E. PROCTOR, President	DANIEL CRAGIN
GEO. G. BLANCHARD, Sec'y-Treas.	
DAVID WHITING	C. ELIZABETH RICE
LIBRARIAN	BESSIE F. BALES
ASST. LIBRARIAN	JENNIE BARNES
CUSTODIAN	WARREN P. PUTNAM

## REPORT OF LIBRARIAN

The Twenty-Ninth Annual Report of the Librarian of the Wilton Public library for the year ending January 31, 1919.

### Accessions

No. of volumes in Library Jan. 31, 1918	10,005
Accessions by purchase	166
Accessions by bound magazines	7
Number of gifts accessioned	10
Number of books lost or withdrawn	102
Total number of volumes Jan. 31, 1919	10,188

### Circulation

Number of days open	135
Number of volumes given out	9,862
Number of magazines given out	2,466
Average circulation for year	12,328
Money received from fines	91
	\$47.89

### Gifts to the Library

J. M. Beck	1	
Clark B. Cochrane	1	
Mrs. George G. Blanchard	3	
State of New Hampshire	2	
United States Government	4	
League to Enforce Peace	1	
Board of General Education	1	
Milford Library	1	Pamphlet
Nashua Library	1	Pamphlet

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### Magazines Donated

Wilton Journal, Protectionist, Mexican Review, by the publishers, The Christian Register, by the Woman's Alliance, The Christian Endeavor World, by the Christian Endeavor Society, The Magnificat, by Rev. Thomas Redden, The New Hampshire Issue, by the Anti-Saloon League, War Work Bulletin, by War Work Council of National Board Y. W. C. A., Liberty, New England Division of Red Cross Bulletin, by American Red Cross, Italy Today, by Italian Bureau of Public Information,

During the months of February and March the Library was open two days a week instead of three, owing to the fuel shortage and was closed three weeks in the fall on account of the influenza epidemic.

One hundred and forty-one books were sent, through the Library, to Camp Libraries.

The experiment is being tried of opening the reading rooms to the public on Sunday afternoons from two to five.

Respectfully submitted,

BESSIE F. BALES,

Librarian

## FINANCIAL REPORT

GEORGE G. BLANCHARD. Treasurer,  
In account with Wilton Public Library.

Dr.

Balance from last year		\$540 48
Fines		47 89
Concord & Montreal Div. on 4 shares		28 00
Liberty Bond Interest		61 21
C. H. Burns Fund Income		64 00
D. A. Gregg Fund Income:		
Penn. R. R.	\$240 00	
Chicago Junction R. R.	264 00	
U. S. Steel Co.	175 00	
Newport & Fall River R. R.	150 00	
Western Union	210 00	
Pullman Co.	120 00	
American Sugar Refining Co.	140 00	
American Agricultural Chem. Co.	91 05	
Col. Southern Ry. Co.	40 00	
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		\$1,430 05
		<hr/>
		\$2,171 63

Cr.

D. Whiting & Sons, fuel, etc.	\$243 77	
Miss B. F. Bales	203 85	
Mrs. J. F. Barnes	143 09	
W. P. Putnam	365 80	
Milford Light & Power Co.	47 19	
Wilton Telephone Co.	18 00	
H. D. Cheever	10 31	
J. A. Twiss	24 80	
Water Works	6 35	
Liberty Bond	500 00	
Cash on hand	608 47	
		<hr/>
		\$2,171 63

In Account with George A. Newell Fund

Dr.

Concord & Montreal R. R. dividend on 18 shares		\$126 00
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Cr.

Books purchased	\$126 00
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**In Account with George O. Whiting Fund**

Dr.

Interest on 5,000 N. Y., N. H. & H. bonds	\$200 00
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Cr.

Books purchased	\$135 34
Care of books, J. F. Barnes	64 66
	\$200 00

**In Account with Clara E. Lewis Fund**

Dr.

Divid'd on 20 shares Chi. Jct. R. R.	\$120 00
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Cr.

Books purchased	\$120 00
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GEORGE G. BLANCHARD,  
Treasurer.

Approved,      D. E. PROCTOR, For the Trustees.

We have examined the above account and find it correctly cast and properly vouched.

WILLIAM H. EMERSON,  
ARTEMAS O. BARKER,  
Auditors.



## REPORT OF THE TRUSTEES

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In September 1908 the Gregg Free Library was dedicated. The Rev. A. M. Pendleton, the father of the first free library offering the dedicatory prayer with the Hon. Geo. E. Bales as president of the day and Gen'l Chas. H. Burns delivering the oration and that was ten years ago.

The Board of Trustees then was Charles H. Burns, Geo. E. Bales, Geo. G. Blanchard and D. E. Proctor. Mr. Warren P. Putnam was chosen custodian and has held that position since. Miss Mary N. Abbot was Librarian and after years of good service resigned and was succeeded by Miss Bessie F. Bales with Mrs. Jennie F. Barnes as assistant and under their care and faithful service the library has grown to more than 10,000 volumes for the selection of the reading public all of which being a great testimonial to the far sightedness and generosity of the donor and also to those who have assisted by their benefactions.

The hall over the books stacks has been converted into a Memorial Hall for the use of the war patriotic orders of the town, such as the Grand Army of the Republic, The Women's Relief Corps, The Sons of Veterans and the Grand Army of the U. S. A. 1918, who came, who saw, who conquered and placed the stars and stripes on the world's summit, and we respectfully ask each member of this new Grand Army of 1918 that each will donate his photograph with a concise account of his work to make an album of Wilton's part in this world war.

There was call for Sunday opening which we are now trying out but with indifferent success. We have many magazines and current issues and many of an older date which contain many articles we have never seen and which are worth while.

There is no question but what our Library is one of our greatest and best educational assets.

May we be loyal to our town,  
To its interests ever true,  
And to the starry flag above us,  
The red, the white, the blue.

May God bless us all and keep us,  
For in Him our faith is built on,  
To prove our love, the loyalty  
Of everyone in Wilton.

D. E. PROCTOR,  
For the Trustees.











New Hampshire State Library



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